

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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## ARCHITECT / ENGINEERING SERVICES

### Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** INDEFINITE DELIVERY  
CONTRACT FOR CIVIL  
ENGINEERING & RELATED  
SERVICES

**Project Number:** H12-D248-PD

**Project Location:** Clemson University

**Agency:** Clemson University requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

**Licensure:** To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

**Public Notices:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634

#### Description of Professional Services

**Anticipated for Project:** Civil engineering, sitework, land surveying and other related services on a variety of projects on Clemson University properties. Clemson University is an MS4 (a Municipal Separate Storm Sewer System). Typical work will include the development of stormwater infrastructure, parking, roadway, pedestrian and bikeway projects, grading and drainage, LEED standards, surveys of property boundaries, topography and other site features, aerial photogrammetry, and other related work as required. Up to 4 contracts will be awarded.

#### CONTRACT INFORMATION:

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC):** One year with an option to renew for a second year. The contract will not extend beyond a two year period.
- 2. Maximum expenditures over the period of the awarded IDC:** \$500,000
- 3. Maximum single project expenditure that will be allowed under the awarded IDC:** \$200,000
- 4. Maximum number of IDC's Agency may award under this solicitation:** 4
- 5. Method Agency will use to award Work Orders under the awarded IDC:** Award contracts via Delivery Order
- 6. Terms and Conditions of the IDC may be viewed at:** Project Website (see below)

**Note:** Interested persons & firms should submit a current standard federal form 330. The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code

section 11-35-3215). And the following

**Additional Information:** Provide additional information as necessary to fully inform the selection committee of the abilities and characteristics of the team. Provide six submittals in standard printed format and one in electronic format on a CD. The CD is to contain only one file that is to be in Adobe PDF format. The file is to be identical to the printed copies. See the following website for the Institution's General Requirements for solicitation of an IDC and additional supplemental information:

<http://www.clemson.edu/facilities/campus-planning/ae-selections/H12-D248-PD.html> .

To submit confidential information, see

[http://procurement.sc.gov/PS/general/scbo/SCBO\\_Notes\\_060512.pdf](http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf)

In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 20 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

**All Written Communications With Parties Submitting Information:** will be via email

**Resume Deadline Date:** 4/3/2015

**Time:** 3:00pm

**Number of Copies:** see above. Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

**Agency:** Clemson University

**Agency Project Coordinator:** Tanya De-Oliveira

**Title:** Planner

**Address:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**E-mail:** [tdoliv@clemson.edu](mailto:tdoliv@clemson.edu)

**Telephone:** 864.844.7020

**Fax:** 864.656.0167

**Project Name:** RFQ FOR ARCHITECT  
AND ENGINEERING SERVICES

**Project Number:** 2015-11

**Project Location:** Pickens County Administration

**Description of Project:** Request for Qualifications for Architect and Engineering On Call Services

**All Written Communications With Parties Submitting Information:** will not be via email

**Resume Deadline Date:** 4/8/2015

**Time:** 2:00pm

**Number of Copies:** Five. Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

**Agency:** Pickens County Council

**Agency Project Coordinator:** Ralph Guarino Jr.

**Title:** Purchasing Director

**Address:** 222 McDaniel Avenue B-4, Pickens, SC 29671

**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Telephone:** 864-898-5854

**Fax:** 864-898-5796

**Project Name:** CENTER STREET ENGINEERING

**Project Number:** 01-15

**Project Location:** Folly Beach, SC

**Description of Project:** Engineering and survey services prior to roadway improvements to SC 171 (Center Street)

**Description of Professional Services**

**Anticipated for Project:** Engineering and survey per SCDOT standards

**Anticipated Construction Cost Range:** \$200,000

**Additional Information:** Evaluation based on cost, qualification, and experience

**All Written Communications With Parties Submitting Information:** will be via email

**Resume Deadline Date:** 4/1/2015

**Time:** 2:00pm

**Number of Copies:** 5 Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

**Agency:** City of Folly Beach

**Agency Project Coordinator:** Spencer Wetmore

**Title:** Assistant to the Mayor

**Address:** 21 Center Street (hand delivery)/PO Box 48 (by mail), Folly Beach, SC 29439

**E-mail:** [swetmore@cityoffollybeach.com](mailto:swetmore@cityoffollybeach.com)

**Telephone:** 843-513-1834

**Project Name:** ENVIRONMENTAL SERVICES FOR ABBEVILLE COUNTY LAKELANDS COMMERCE CENTER

**Project Number:** 2015-1

**Project Location:** Lakelands Commerce Industrial Park, Abbeville, SC

**Description of Project:** Abbeville County is seeking qualified firms to provide an Environment Assessment to obtain NEPA Compliance for the 69 acre expansion of the Lakelands Commerce Industrial Park.

Professional Services requested by Abbeville County include but not limited to: wetlands evaluation and delineation if warranted, evaluation and clearance from the State Historic Preservation Officer (SHPO), Threatened and endangered species evaluation and clearance from US National Fish and Wildlife Service (NFWS) and SCDNR and other required evaluations and clearances as required to conform to the requirements of the National Environmental Policy Act.

**Description of Professional Services Anticipated for Project:** NEPA Experience

**Anticipated Construction Cost Range:**

**Note:** Interested persons & firms should submit a current standard federal form 330, The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215)..

**All Written Communications With Parties Submitting Information:** will not be via email

**Resume Deadline Date:** 4/2/2015

**Time:** 11:00am

**Number of Copies:** One. Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

**Agency:** Abbeville Co.

**Agency Project Coordinator:** Steve Bowles

**Title:** Development Services Director

**Address:** 901 W. Greenwood Street, Suite 2600, Abbeville, SC 29620

**E-mail:** [acdb@abbevillecountysc.com](mailto:acdb@abbevillecountysc.com)

**Telephone:** 864-366-2181

**Fax:** 864-366-9266

**Project Name:** ENGINEERING/DESIGN SERVICES FOR ABBEVILLE COUNTY LAKELANDS COMMERCE CENTER

**Project Number:** 2015-2

**Project Location:** Lakelands Commerce Industrial Park, Abbeville, SC

**Description of Project:** Abbeville County is seeking qualified firms to provide engineering services for the expansion at the Abbeville County Lakelands Commerce Industrial Park. Services to include; assistance in project development from preliminary design, final design, permitting, construction administration/observation and materials testing, design of roadway, stormwater, industrial sites and infrastructure. The firm hired will be responsible for various project related services in order to provide complete design/engineering plans and specifications.

vide complete design/engineering plans and specifications.

**Description of Professional Services Anticipated for Project:** Engineering/Design

**Additional Short-list Criteria:** Past performance, Professional qualifications, previous experience with county projects, location

**All Written Communications With Parties Submitting Information:** will not be via email

**Resume Deadline Date:** 4/14/2015

**Time:** 11:00am

**Number of Copies:** Three. Agency will not accept submittals via email.

Submittals via email shall be in a Portable Document Format (pdf)

**Agency:** Abbeville County

**Agency Project Coordinator:** Steve Bowles

**Title:** Development Services Director

**Address:** 901 W. Greenwood Street, Suite 2600, Abbeville, SC 29620

**E-mail:** [acdb@abbevillecountysc.com](mailto:acdb@abbevillecountysc.com)

**Telephone:** 864-366-2181

**Fax:** 864-366-9266

## CONSTRUCTION

### Invitation for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**Project Name:** SESQUICENTENNIAL STATE PARK RESTROOM CONSTRUCTION

**Project Number:** P28-9748-PD

**Project Location:** Sesquicentennial State Park - Richland County, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$200-250,000

**Description of Project:** Construction of 1300sf Restroom Facility and Associated Sitework. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** Agency

**Plan Deposit:** \$30.00, non-refundable

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:**

Download Free at

[www.scpconstructionbids.com](http://www.scpconstructionbids.com)

**Architect/Engineer:** SC Dept of Parks, Recreation and Tourism

**A/E Contact:** David R. Simms, P.E.

**A/E Address:** 1205 Pendleton Street, Columbia, SC 29201

**A/E E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)

**A/E Telephone:** 803-734-0258

**A/E Fax:** 803-734-1017

**Note:** All questions and correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** SC Dept. of Parks, Recreation and Tourism

**Name & Title of Agency Coordinator:** David R. Simms, P.E.

**Address:** 1205 Pendleton Street, Columbia, SC 29201

**E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)

**Telephone:** 803-734-0258

**Fax:** 803-734-1017

**Pre-Bid Conf./Site Visit:** No

**Bid Closing Date/Time:** 4/16/2015 2:00pm

**Place:** Edgar Brown Bldg., Suite 251

**Mail/Hand Deliver Bids To:** David R. Simms – SCPRT, 1205 Pendleton Street, Columbia, SC 29201

**Project Name:** MANNING DMV ADA RESTROOM MODIFICATIONS

**Project Number:** R40-N004-CA

**Description Of Construction Services:**

Selective demolition and reconstruction of public restrooms at the Manning SCDMV office to accommodate requirements of the Americans with Disabilities Act and with ANSI 117 standards General Construction Group 3 license requirement. This project will be a low bid seed project method for an IDC Contract with a minimum of 3 contractors continuously maintained for 2 years

**Project Location:** Manning DMV Office, Manning, SC

**Bid Security Required:** Yes

**Bidding Documents / Plans May Be Obtained From:** TPM, Columbia

**Plan Deposit:** \$45.00, non-refundable

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**Agency:** SCDOT

**Agency Project Coordinator:** Robert Dean Widener

**Address:** 10311 Wilson Blvd PO Box 1498, Blythewood, SC 29016

**E-mail:** [dean.widener@scdmv.net](mailto:dean.widener@scdmv.net)

**Telephone:** 803-896-3843

**Fax:** 803-896-3855

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 3/24/2015 10:30am

**Place:** Manning DMV, 3721 Alex Harvin Hwy., Manning SC 29102

**Bid Closing Date/Time:** 4/1/2015 3:00pm

**Place:** SCDMV Blythewood, Rm. CG-52

**Hand Deliver Bids To:** Robert Dean Widener, 10311 Wilson Blvd C2-43, Blythewood, SC 29016

**Project Name:** SCCJA GENERAL CONSTRUCTION IDC 2015-2017

**Project Number:** N20-D061-FW

**Description Of Construction Services:**

Contractor to provide general construction, renovation and repair services as directed by the Office of Capital Improvement for the South Carolina Criminal Justice Academy. The Indefinite Delivery Contract will be for a term of two (2) years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with costs determined using a multiplier applied to the "RS Means Facilities Construction Cost Data 2015 Book" in accordance with the contract. Contractor must have a current South Carolina General Contractor's License, Group 3 and above, General Contractors-BD.

**Project Location:** 5400 Broad River Road, Columbia, South Carolina 29212-3540

**Bid Security Required:** Yes

**Bidding Documents / Plans May Be Obtained From:** Agency at address below.

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**Agency:** South Carolina Criminal Justice Academy

**Agency Project Coordinator:** John C. Mincy, Engineer Associate III, Office of Capital Improvement

**Address:** Columbia, SC 29212-3540

**E-mail:** [jcmincy@sccja.sc.gov](mailto:jcmincy@sccja.sc.gov)

**Telephone:** 803-896-3801

**Fax:** 803-896-8061

**Pre-Bid Conf./Site Visit:** None

**Bid Closing Date/Time:** 3/31/2015 2:00pm

**Place:** 5400 Broad River Rd., Rm. 104, Columbia, SC 29212-3540

**Mail/Hand Deliver Bids To:** SCCJA, Office of Capital Improvement, Building 1, Main Lobby, Reception Area, Columbia, South Carolina 29212-3540

**Project Name:** SCCJA ELECTRICAL CONSTRUCTION IDC 2015-2017

**Project Number:** N20-D062-FW

**Description Of Construction Services:**

Contractor to provide electrical construction, renovation and repair services as directed by the Office of Capital Improvement for the South Carolina Criminal Justice Academy. The Indefinite Delivery Contract will be for a term of two (2) years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with costs determined using a multiplier applied to the "RS Means Electrical Cost Data 2015 Book" in accordance with the contract. Contractor must have a current South Carolina Electrical Contractor's License, Group 5 Classification, Mechanical – EL.

**Project Location:** 5400 Broad River Road, Columbia, South Carolina 29212-3540

**Bid Security Required:** Yes

**Bidding Documents / Plans May Be Obtained From:** Agency at address below.

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**Agency:** South Carolina Criminal Justice Academy

**Agency Project Coordinator:** John C. Mincy, Engineer Associate III, Office of Capital Improvement

**Address:** Columbia, SC 29212-3540

**E-mail:** [jcmincy@sccja.sc.gov](mailto:jcmincy@sccja.sc.gov)

**Telephone:** 803-896-3801

**Fax:** 803-896-8061

**Pre-Bid Conf./Site Visit:** None

**Bid Closing Date/Time:** 3/31/2015 2:00pm

**Place:** 5400 Broad River Rd., Rm. 104, Columbia, SC 29212-3540

**Mail/Hand Deliver Bids To:** SCCJA, Office of Capital Improvement, Building 1, Main Lobby, Reception Area, Columbia, South Carolina 29212-3540



**Project Name:** SCCJA PLUMBING  
CONSTRUCTION IDC 2015-  
2017

**Project Number:** N20-D063-FW

**Description Of Construction Services:**  
Contractor to provide plumbing construction, renovation and repair services as directed by the Office of Capital Improvement for the South Carolina Criminal Justice Academy. The Indefinite Delivery Contract will be for a term of two (2) years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with costs determined using a multiplier applied to the "RS Means Plumbing Cost Data 2015 Book" in accordance with the contract. Contractor must have a current South Carolina Plumbing Contractor's License, Group 5 Classification, Mechanical – PB

**Project Location:** 5400 Broad River Road, Columbia, South Carolina 29212-3540

**Bid Security Required:** Yes

**Bidding Documents / Plans May Be Obtained From:** Agency at address below.

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**Agency:** South Carolina Criminal Justice Academy

**Agency Project Coordinator:** John C. Mincy, Engineer Associate III, Office of Capital Improvement

**Address:** Columbia, SC 29212-3540

**E-mail:** [jcmincy@sccja.sc.gov](mailto:jcmincy@sccja.sc.gov)

**Telephone:** 803-896-3801

**Fax:** 803-896-8061

**Pre-Bid Conf./Site Visit:** None

**Bid Closing Date/Time:** 3/31/2015 2:00pm

**Place:** 5400 Broad River Rd., Rm. 104, Columbia, SC 29212-3540

**Mail/Hand Deliver Bids To:** SCCJA, Office of Capital Improvement, Building 1, Main Lobby, Reception Area, Columbia, South Carolina 29212-3540

**Project Name:** SCCJA MECHANICAL  
CONSTRUCTION IDC 2015-  
2017

**Project Number:** N20-D064-FW

#### Description Of Construction Services:

Contractor to provide mechanical construction, renovation and repair services as directed by the Office of Capital Improvement for the SC Criminal Justice Academy. The Indefinite Delivery Contract will be for a term of two (2) years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with costs determined using a multiplier applied to the "RS Means Mechanical Cost Data 2015 Book" in accordance with the contract. Contractor must have a current South Carolina Mechanical Contractor's License, Group 5 Classification. Mechanical - AC, HT and PK.

**Project Location:** 5400 Broad River Road, Columbia, South Carolina 29212-3540

**Bid Security Required:** Yes

**Bidding Documents / Plans May Be Obtained From:** Agency at address below.

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**Agency:** South Carolina Criminal Justice Academy

**Agency Project Coordinator:** John C. Mincy, Engineer Associate III, Office of Capital Improvement

**Address:** Columbia, SC 29212-3540

**E-mail:** [jcmincy@sccja.sc.gov](mailto:jcmincy@sccja.sc.gov)

**Telephone:** 803-896-3801

**Fax:** 803-896-8061

**Pre-Bid Conf./Site Visit:** None

**Bid Closing Date/Time:** 3/31/2015 2:00pm

**Place:** 5400 Broad River Rd., Rm. 104, Columbia, SC 29212-3540

**Mail/Hand Deliver Bids To:** SCCJA, Office of Capital Improvement, Building 1, Main Lobby, Reception Area, Columbia, South Carolina 29212-3540

**Project Name:** RICHLAND  
MAINTENANCE SHOP FLOOR  
RESURFACING

**Project Number:** 5400009361

**Project Location:** SCOOT, Richland Maintenance Shop, 7201 Fairfield Road, Columbia, SC 29203

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Furnish all labor and material to completely resurface approximately 3,000 square feet of shop floor, including the removal of the existing shop floor surface. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** SCOOT, 955 Park Street, Columbia, SC 29201 or [www.procurement.sc.gov](http://www.procurement.sc.gov)

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Agency/Owner:** South Carolina Department of Transportation

**Name & Title of Agency Coordinator:** Vickie W. Stephens, CPPO, CPPB

**Address:** 955 Park St., Columbia, SC 29201

**E-mail:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Telephone:** 803-737-1530

**Fax:** 803-737-2046

**Pre-Bid Conf./Site Visit:** Yes, mandatory

**Pre-Bid Date/Time:** 3/26/2015 10:30am

**Place:** SCDOT 7201 Fairfield Rd., Columbia, SC 29203

**Bid Closing Date/Time:** 4/15/2015 10:00am

**Place:** SCDOT 955 Park St., Columbia, SC 29201

**Mail/Hand Deliver Bids To:** Vickie W. Stephens, CPPO, CPPB, 5400009361, SCDOT, 955 Park St., Columbia, SC 29201

**Project Name:** CHARLESTON VEHICLE  
MAINTENANCE SHOP ROOF  
COATING

**Project Number:** 5400009281

**Project Location:** SCDOT Charleston Maintenance –Vehicle Shop

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Furnish material and labor for a fluid applied roof coating system over existing exposed fastener metal roof panels. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** SCDOT, 955 Park

Street, Columbia, SC or on-line [www.mmo.sc.gov/PS/PS-index.phtml](http://www.mmo.sc.gov/PS/PS-index.phtml) -under Vendors/Contractors, Contracting Opportunities

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:**  
[www.mmo.sc.gov/PS/PS-index.phtml](http://www.mmo.sc.gov/PS/PS-index.phtml)

**Agency/Owner:** SCDOT

**Name & Title of Agency Coordinator:**  
Vickie W. Stephens, CPPO, CPPB

**Address:** 955 Park St., Columbia, SC 29201

**E-mail:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Telephone:** 803-737-1530

**Fax:** 803-737-0246

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 4/8/2015 10:00am

**Place:** 2401 Maintenance Way, North Charleston, SC 29406

**Bid Closing Date/Time:** 4/29/2015 10:00am

**Place:** SCDOT, 955 Park Street, Columbia, SC 29201

**Mail/Hand Deliver Bids To:** Vickie W. Stephens, CPPO, CPP, SCDOT, 955 Park Street, Columbia, SC 29201

### SPARTANBURG CITY HALL RECORDS OFFICE

**PROPOSAL NO: 1415-03-31-01**

The City of Spartanburg is seeking proposal from vendors to provide construction services for the construction of the relocation of the records office in the Spartanburg City Hall facility. Work will include site preparation, concrete, masonry, store front, mechanical, electrical. All work to comply with the drawings and specifications developed by the city to provide quality workmanship.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License and all the required Building Permits.

Pre-bid: 3/24/2015 at 10:00am at the City Hall Training Room in the basement of City Hall located at 145 West Broad Street, Spartanburg, SC.

Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids.

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager on or before 3/31/2015 no later than 3:00pm, City Hall, 145 West Broad Street at which time they will be publicly opened and read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
P.O. Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304  
Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for bids.

The following Proposal Number must be placed on the outer envelope in order for the bid to be Stamped in as accepted on time: Proposal No: 1415-03-31-01.



### CURED-IN-PLACE PIPE (CIPP) LINING PHASE 1A BASINS 17 AND 19

**IFB NO. 15-3488**

The City of Greenville is requesting SEALED bids to provide Cured-In-Place Pipe (CIPP) to rehabilitate sanitary sewer mains owned and maintained by the City within wastewater basins 17 and 19 in accordance with the plans, specifications and details and SCDOT Standard Specifications for Highway Construction (Edition 2007).

A Certified Check, Cashier's Check or Bid Bond in the amount of FIVE PERCENT (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance and Payment Bonds will be required of the successful bidder after acceptance of offer by the City.

A Pre-Bid Conference will be held at 10:00am 3/27/2015, in the First Floor Conference Room in City Hall, 206 S. Main Street, Greenville SC 29601.

Bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina or contact Maribel Diaz at [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov).

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, 4/15/2015. At said place and time, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud. The deadline for questions IS 2:00pm, 4/3/2015.

### MATTHEWS INDUSTRIAL PARK SANITARY SEWER SYSTEM AND RE-USE LINE

Owner: Orangeburg County, S.C.

Opening Date And Time: 4/1/2015 2:00pm  
Opening Location:

Orangeburg County Administration Building  
(Third Floor Training Room)  
1437 Amelia St.  
Orangeburg, S.C. 29115

Procurement For: Installation of 2844 LF of 12" PVC gravity sewer, 1569 LF of 16" PVC gravity sewer, 2445 LF of 24" DIP gravity sewer 23 manholes and 4138 LF of 12" C900 Re-Use Line and associated valves and appurtenances.

Direct All Inquires/Questions To:

Bruce Todd, P.E. LEED AP BD+C  
Project Manager  
Phone: 803-781-3141 ext. 306  
[bruce@rbtodd.com](mailto:bruce@rbtodd.com)

Bids will be received and publicly opened at...

Procurement Office  
Attn: J. Shuler, Procurement Director  
1437 Amelia Street  
Orangeburg, S. C. 29116

...on or before 4/1/2015 by 2:00pm at opening location. Late bids will be rejected.

Drawings and specifications may be obtained at the Issuing Office, RB Todd Engineers, Inc. 7436 Broad River Road, Suite 212, Irmo, SC 29663 803-781-3141 Ext 306, upon a non-refundable payment of \$150.00. When requesting drawings and specifications, or any other documents, provide the following information about your company: Mailing address, street (UPS) address, telephone number: and FAX number (if applicable).

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (SC Code of Laws as amended in 1999, Chapter 11, Sections 40-11-10 through 40-11-428

Notice To Bidders: Each bidder shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint him with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract.

A mandatory pre-bid conference (attendance is required by authorized representative) will be held at the Orangeburg County Administration Building (Third Floor Training Room) 1437 Amelia Street on Tuesday, 3/24/2015 at 2:00pm. Late arrivals will not be admitted.

Orangeburg County has the right to reject or accept any and all bids.

#### **REPLACEMENT OF CARPET AT CITY HALL FINANCE OFFICE**

##### **PROPOSAL NO: 1415-03-31-04**

The City of Spartanburg is seeking proposal from vendors to provide construction services for the removal and replacement of the carpet in the finance office in City Hall. Work will include removal and disposal of existing carpet, preparation of the floor, and the installation of carpet square tiles. All work to comply with the City Drawings and Specification to provide quality workmanship.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spar-

tanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a "City of Spartanburg Business License and Permits". Vendors must have the insurance requirements in Attachment number 1.

Each bid must be accompanied by a Bid Bond payable to the Owner for five (5) percent of the total amount of the Bid. Bond shall be verified prior to awarding bidder.

Drawings and Specifications will be supplied by the city at City Hall Procurement and Property office and on the City website [www.cityofspartanburg.org](http://www.cityofspartanburg.org). There will be no prebid. Vendors may contact city staff for access into the finance department to view existing conditions.

Question about the project and access to the finance office, contact: David Cook, Construction Manager, 864-562-4398.

Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for bids. Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before 3/31/2015, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
P.O. Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304  
Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for bids. Proposal No: 1415-03-31-04.

#### **ABBEVILLE CTC 2015 ROAD PAVING PROGRAM**

Project Number: RFB 1334-01

Project Location: Various County roads in Abbeville County, SC

Bid Bond/Security: Required at 5% of the bid amount

Performance Bond: Required at 100% of the bid amount

Payment Bond: Required at 100% of the bid amount

DBE Participation: Encouraged at 5% or greater

Description of Project: Modified Recycled Base, full depth patching, placement of HMA and related items

Agency/Owner: Abbeville County, 901 West Greenwood Street, Abbeville SC 29620

Engineer: Infrastructure Consulting & Engineering PLLC Contact: Project Manager, Bill Coleman, 1021 Briargate Circle Columbia, SC 29210 Cell: 803-261-5581 Phone: 803-822-0333 Email: [bill.coleman@ice-eng.com](mailto:bill.coleman@ice-eng.com) Fax: 803-822-0034

Questions: All questions, requests, and correspondence shall be addressed to the Project Manager, Bill Coleman. All questions concerning the Bid Documents shall be in writing and submitted by APRIL 2 2015.

Plans and bid documents on File: Abbeville County Public Works, Infrastructure And Consulting Engineering, LLC (ICE) 1021 Briargate Circle, Columbia, SC 29210

Plans and Bidding Documents: May be obtained from the Engineer, 1021 Briargate Circle, Columbia, SC 29210

Plan Deposit: Bid Documents may be obtained as a hard copy or electronic copy for a non-refundable charge of \$100.00 for hard copy and no fee for electronic copy.

Pre-Bid Conference: There will be no pre bid conference. Any questions or concerns should be addressed by email to Bill Coleman, at [bill.coleman@ice-eng.com](mailto:bill.coleman@ice-eng.com). All questions with answers will be forwarded to all known plan holders

Bid Closing and Opening: 4/6/2015 at 11:00am.

Bid Submittal: Submit Sealed Bids clearly marked "RFB-1334-01" with the bidder's name, address, and South Carolina contractor license number on the envelope to: Abbeville Public Works, Attn: Mr. Daniel Shaw, County Administration Complex, 901 W Greenwood Street, 2nd Floor Conference Room, Abbeville, SC 29620

Substantial Completion: all roads will be completed by 9/30/2015.

#### **CAPITAL FUND PROGRAM HUD SC16P00850114 CONTRACT NO.1**

South Carolina Regional Housing Authority will receive separate "Lump Sum Contract Price" sealed bids for the furnishing of all



labor, materials, equipment and services (work) required for the construction of site, dwelling, and non-dwelling unit improvements at existing individual site(s) and/or number(s) and location(s) as follows:

CAPITAL FUND PROGRAM  
HUD SC16PO0850114, Contract No. 1  
460 Church Street  
P.O. Box 326  
Laurens, South Carolina 29360

The Bids will be received until 2:00pm on 04/16/2015 at the South Carolina Regional Housing Authority No. 1, 460 Church St., Laurens, South Carolina. At that time, all bids will be publicly opened and read aloud. All bids shall be addressed to the offices of the Local Housing Authority at the P.O. Box 326 set out above and plainly marked as indicated in the "Instructions to Bidders." All proposals submitted by mail will be collected at the above mentioned mailing address at 1:00pm on the day mentioned above and taken to the offices of the Local Housing Authority.

The work for the above referenced project consists of, but is not necessarily limited to, the work described in the Contract Documents (Plans and Specifications).

Proposed forms of contract documents and/or bidding documents, including Plans and Specifications, are on file at the office of the Local Housing Authority, the office of the Architect, CAGC-On-line, Carolinas Plan Room.Com, and Reed Construction Data.

GILLILAND & ASSOCIATES, INC.  
P.O. Drawer 1908  
Greer, South Carolina 29652  
864-655-5152

Copies of the documents may be obtained by depositing \$200.00 with the Architect for each set of documents so desired.

### OLD EXCHANGE EXTERIOR RESTORATION

**SOLICITATION NUMBER: 15-P014R**

The City of Charleston is accepting Proposals for Old Exchange Exterior Restoration. There will be a Non-Mandatory Pre-Proposal Meeting at 1:00pm on 4/2/2015 at The Old Exchange Building. The City will receive proposals until 4/16/2015 at 12:00pm at 145 King Street, Suite 104, Charleston, SC 29401. The solicitation may be obtained by submitting a request to: Robin B. Robinson, [robinsonr@charleston-sc.gov](mailto:robinsonr@charleston-sc.gov) by fax 843-720-3872, or by going to our website: [www.charleston-sc.gov](http://www.charleston-sc.gov), Bid-line

**Project Name:** WBS REPLACE ROOFING  
FOR EAST GROUND LEVEL

### CUSTODIAL AND FACILITY SUPPLY AREA

**Project Number:** CP00405532

**Project Location:** University of South Carolina

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$130,000-\$170,000

**Description of Project:** Replace the roof and other related improvements in the Custodial Supply room at Williams-Brice Stadium. Scope of work includes required abatement. Small and minority business participation is encouraged. Bidders shall obtain bid documents from the USC website. Only one official site visit to follow the pre-bid meeting. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:**

[www.purchasing.sc.edu](http://www.purchasing.sc.edu). "Facilities/Construction Solicitations/Awards."

**Architect/Engineer:** Jumper Carter Sease/Architects, PA

**A/E Contact:** M. Keith Myhand, AIA

**A/E Address:** 412 Meeting Street, Columbia, SC 29169

**A/E E-mail:** [kmyhand@jcsarchitect.com](mailto:kmyhand@jcsarchitect.com)

**A/E Telephone:** 803-791-1020

**A/E Fax:** 803-791-1022

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:**  
Aimee Rish

**Address:** Columbia, SC 29208

**E-mail:** [arish@fmc.sc.edu](mailto:arish@fmc.sc.edu)

**Telephone:** 803-777-2261

**Fax:** 803-777-7334

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 3/26/2015 3:00pm

**Place:** 743 Greene St., Columbia, SC 29208 Conf. Room 053

**Bid Closing Date/Time:** 4/8/2015 4:00pm

**Place:** 743 Greene St., Columbia, SC 29208 Conf. Room 053

**Mail/Hand Deliver Bids To:** Aimee Rish  
"Bid Enclosed", 743 Greene Street, Columbia, SC 29208

**Owner:** Dillon County 109 S. Third Avenue, Dillon, SC 29536

**Project:** Phase 1 Roadway Dillon County Project 4-ED-12-004

**EDA No.:** 04-01-06875

**Receipt Of Bids:** Separate sealed bids for the construction of PHASE 1 ROADWAY Dillon County Project 4-ED-12-004, EDA Award 04-01-06875 will be received by Clay Young, County Administrator at

the office of Dillon County, 109 S. Third Avenue, Dillon, S.C. 29536, until 2:00pm on April 21, 2015, and then at said office publicly opened and read aloud.

**The Scope of Work Includes:** The project consists of the following: Construction of approximately 2,900 LF of new 43ft roadway to serve the I-95 Gateway Industrial Park.

**The Contract Documents may be examined at the following locations:** Dillon County, 109 S. Third Avenue, Dillon, S.C. 29536  
Weston & Sampson, 672 Marina Drive, Suite 204, Charleston, SC 29492, phone 843-881-9804

**Copies of the Contract Documents may be obtained at:** The office of Weston & Sampson located at 672 Marina Drive, Suite 204, Charleston SC 29492 upon payment of a non-refundable fee of \$150.00 for each set. The fee shall be in the form of cash or check payable to Weston & Sampson. Documents will be delivered by US Postal Service unless the bidder provides for another method.

**Bidders Requirements:** Each bidder must deposit security in the amount and form specified in the Information for bidders. Other qualifications or bid requirements include: The U.S. Department of Commerce Economic Development Administration is providing partial funding for this project (EDA Investment No. 04-01-06875). This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240. Bidders must also make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract. Contractors are hereby noti-

fied that they are encouraged, to the greatest extent practicable, to purchase American-made equipment and products with funding provided under this award.

**Owner's Rights:** The Owner reserves the right to waive any irregularities, or to reject any or all bids.

Equal Employment Opportunity

**Project Name:** NEW ACADEMIC CLASSROOM BUILDING FOR JAMES F. BYRNES HIGH SCHOOL

**Project Number:** MPS 013400.01

**Project Location:** 150 East Main Street, Duncan, SC 29334

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$18-22 Million

**Description of Project:** Construction of approximately 95,000 SF multi-story classroom / lab building on the campus of existing high school, to remain in operation. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** ARC Plan Room, Spartanburg, SC

**Plan Deposit:** \$0.00

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk..

**In Addition to the Above Official Source(s) Bidding Documents / Plans Are Also Available At:**

Email [susan.wilson@e-arc.com](mailto:susan.wilson@e-arc.com) or telephone 864-585-8388 to purchase bid documents.

To register as a bidder and receive electronic notification concerning addenda Email

[donza.mattison@mcmillanpazdansmith.com](mailto:donza.mattison@mcmillanpazdansmith.com)

**Architect/Engineer:** McMillan Pazdan Smith LLC (Spartanburg)

**A/E Contact:** Donza H. Mattison, AIA

**A/E Address:** 127 Dunbar Street, Spartanburg, SC 29306

**A/E E-mail:**

[dmattison@mcmillanpazdansmith.com](mailto:dmattison@mcmillanpazdansmith.com)

**A/E Telephone:** 864-585-5678

**A/E Fax:** 864-542-9451

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** District Five Schools of Spartanburg County

**Name & Title of Agency Coordinator:** Dr. Greg Wood

**Address:** 100 North Danzler Road, Duncan, SC 29334

**E-mail:** [greg.wood@spart5.net](mailto:greg.wood@spart5.net)

**Telephone:** 864-949-2350

**Pre-Bid Conf.:** Yes Mandatory

**Pre-Bid Date/Time:** 3/30/15 10:00am

**Place:** Byrnes High - Fine Art Center

**Bid Closing Date/Time:** 4/14/15 4:00pm

**Place:** Board Room of District Office

**Hand Deliver Bids To:** Dr. Greg Wood, District Five Schools, 100 North Danzler Road, Duncan, SC 29334

**Mail Bids To:** Dr. Greg Wood, District Five Schools, PO Box 307 Duncan, SC 29334

**Description:** HVAC REPLACEMENT

**Solicitation Number:** IFB15-0523

**Pre-Bid Conf.:** Mandatory

**Date/Time/Place:** 3/24/2014 10:00am Office of Environmental Services, 473 Fair Street, Orangeburg, SC 29115

**Site Visit:** Mandatory. Will be done after pre-bid conference.

**Bid Opening Date/Time:** 4/1/15 11:00am

**Deliver Bids To:** Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 291165. "Subject: Purchasing. Solicitation Number: IFB15-0523"

**Purchasing Agency:** Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor, [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net), Phone 803-533-7941 – Responses can be found at [Click Here](#)

**Bid Packets From:** [Click Here](#)

**Project Name:** SALUDA SHOALS RIVER CENTER RETAINING WALL

**Project Number:** 15-009

**Project Location:** Saluda Shoals Park

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** 50,000.00

**Description of Project:** The selected contractor will be responsible for the design and construction of a modular concrete retaining wall system for the Saluda Shoals River Center. The design of the retaining wall system must be completed by a South Carolina Registered Engineer with stamped drawings submitted as part of the Shop Drawing process. The construction of the wall must also be certified by a South Carolina Registered Engineer. Drawings represent general intent for retaining wall layout and profile only. The project will include an alternate for a fence or rail

system for the retaining wall. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** American Engineering Consultants, Inc., 1300 12th Street, Suite A, Cayce, SC 29212

**Plan Deposit:** 50.00 Non-refundable

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Architect/Engineer:** American Engineering Consultants, Inc.

**A/E Address:** 1300 12th Street, Suite A, Cayce, SC 29033  
PO Box 2299, Cayce, SC 29171

**A/E Contact:** Joseph H. Privette, P.E.

**A/E E-mail:** [jprivette@aec-sc.com](mailto:jprivette@aec-sc.com)

**A/E Telephone:** 803-796-9020

**A/E Fax:** 803-796-8110

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** Irmo Chapin Recreation Commission

**Name & Title of Agency Coordinator:** Jay Downs, Superintendent of Operations and Finance

**Address:** 5605 Bush River Road, Columbia, SC 29212

**Bid Closing Date/Time:** 4/9/15 3:00pm

**Place:** Irmo Chapin Recreation Commission, 5605 Bush River Road, Columbia, SC 29212

**Hand Deliver / Mail Bids To Agency**

**Coordinator:** Jay Downs  
Address listed above

**Project Name:** SPARTANBURG COUNTY N. BLACKSTOCK RD. INTERSECTION IMPROVEMENTS

**Project Number:** RFP 38-15

**Project Location:** Spartanburg County Procurement Department, Room 1220, 366 North Church Street, Spartanburg, SC 29303

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Furnishing materials, equipment, and labor to widen approximately 1,100 LF of N. Blackstock Rd. and John Dodd Rd. Contractor may be subject to performance appraisal at close of project.

**Plans May Be Obtained From:** Spartanburg County's web-site or ARC, formerly Imaging Technologies, 7092 Howard Street, Suite K,



Spartanburg, SC  
864-585-8388

**Plan Deposit:** Spartanburg County negotiated price per square foot for black and white prints. Plans & Specifications can be found on the Spartanburg County home web-site under Bids and Contracts.

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Address:** 240 Storidge Drive, Suite 305, Columbia, SC 29210

**A/E Telephone:** 803-256-4121

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** Spartanburg County Government.

**Name & Title of Agency Coordinator:**  
Lisa Coleman,  
Procurement Director

**Address:** 366 North Church Street,  
Spartanburg, SC 29303

**E-mail:** [coleman@spartanburgcounty.org](mailto:coleman@spartanburgcounty.org)

**Telephone:** 864-596-2519

**Pre-Proposal Conf.:** Non-Mandatory

**Pre-Proposal Date/Time:** March 24, 2015  
at 11:00am on site at the intersection of N. Blackstock Road and John Dodd Road.

**Bid Closing Date/Time:** 4/2/2015 at 11:00am

**Place:** Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church Street, Spartanburg, SC 29303

**Description:** OLD EXCHANGE EXTERIOR RESTORATION

**Solicitation Number:** 15-P014R

**Delivery Point:** City of Charleston

**Pre-Bid Conf.:** Mandatory

**Date/Time/Place:** 4/2/15 1:00pm at The Old Exchange Building

**Submit Offer By:** 4/16/15 12:00pm

**Purchasing Agency:** City of Charleston  
Procurement Division  
145 King St., Suite 104,  
Charleston, SC 29401.  
Ph. 843-724-7312,  
Fax 843-720-3872

**Solicitation Request to Buyer:** Submit a request to: Robin B. Robinson, by fax 843-720-3872, or by going to our website:  
[www.charleston-sc.gov](http://www.charleston-sc.gov), Bidline.

**Project Name:** LIBRARY | CLASSROOM REPLACEMENT BUILDING

**Project Number:** H59-6057-CA

**Project Location:** Midlands Technical College, Beltline Campus, Columbia, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$11,500,000-\$12,500,000

**Description of Project:** This project consists of a three story 47,500 sf library / classroom building. The construction includes concrete foundations & retaining walls, waterproofing, steel structure, masonry veneer with metal stud back-up, aluminum curtainwall & storefront, SBS roof system, associated site work & landscaping, mechanical, electrical, plumbing, & fire protection work and all associated interior finishes and casework. Demolition of the existing two story library is included. LEED Silver Certification is required. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:**

<https://quackenbusharchitects.sharefile.com/d/sbd2518ab65a40319>

**Plan Deposit:** \$0.00

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**Architect/Engineer:** Quackenbush Architects + Planners

**A/E Contact:** Barbara Haller, AIA LEED AP BD+C

**A/E Address:** 1217 Hampton Street, Columbia, SC 29201

**A/E E-mail:**

[bhaller@quackenbusharchitects.com](mailto:bhaller@quackenbusharchitects.com)

**A/E Telephone:** 803-771-2999

**A/E Fax:** 803-771-2858

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** Midlands Technical College

**Name & Title of Agency Coordinator:**  
Mike Proctor

**Address:** 1260 Lexington Drive, West Columbia, SC 29170

**E-mail:** [proctorm@midlandstech.edu](mailto:proctorm@midlandstech.edu)

**Telephone:** 803-822-3217

**Fax:** 803-822-3478

**Pre-Bid Conf.:** Yes, non-mandatory

**Pre-Bid Date/Time:** 4/1/15 11:00am

**Place:** Midlands Technical College, Beltline Campus, Wade Martin, Room 104

**Bid Closing Date/Time:** 4/16/15 2:00pm

**Place:** Midlands Technical College, Beltline Campus, Wade Martin, Room 203

**Hand Deliver Bids To:** Mike Proctor Midlands Technical College (Airport Campus) 1260 Lexington Drive, West Columbia, SC 29170

**Mail Bids To:** Mike Proctor Midlands Technical College, PO Box 2408, Columbia SC 29202

### READVERTISEMENT AMEND DESCRIPTION OF WORK

#### LAURENS COUNTY WATER & SEWER COMMISSION S. HAMPTON WATER AND SEWER UPGRADE PROJECT

**Sealed Bids** for the S. Hampton Water and Sewer Upgrade Project will be received by the Laurens County Water & Sewer Commission in their office located at 3850 Highway 221 South, Laurens, SC 29360 until 2:00pm on March 31, 2015. Immediately thereafter, bids will be publicly opened and read.

**The work consists of** providing all required materials, equipment, related appurtenances and labor necessary to complete the S. Hampton Water and Sewer Upgrade Project. This includes the construction of approximately 311 linear feet of 2-inch diameter HDPE waterline, reconnection of 43 residential water services from main to house, Cured-In-Place-Pipe lining of 2,445 linear feet of existing 8-inch sanitary sewer mainline (Alternate for Pipe Bursting), one (1) new manhole, 34 lateral reconnections to rehabilitated mains with new laterals installed from main to house, erosion and sediment control, traffic control, and miscellaneous other improvements as required to complete the project.

**Bidding Documents** may be obtained from the Engineer's office at 102 Giles Street, Anderson, SC 29621, at a non-refundable cost of \$150.00 per set. Electronic versions of the bidding documents are available in Adobe PDF format at a cost of \$25.00. Please contact Carlyle Shirley, EIT at 864-222-0339 or email [carlyle@dunnengineering.com](mailto:carlyle@dunnengineering.com) for more information.

**A Bid Security** in the amount of 5 percent of the bid must accompany each bid in accordance with the instructions to bidders.

**This project is being funded** in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order

No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

**Bidders must also** make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

**The Owner** reserves the right to waive irregularities and to reject any and all bids

**Project Name:** DARLINGTON COUNTY SCHOOL DISTRICT FIRE ALARM RENOVATIONS PHASE 2, SOLICITATION NUMBER 1415-7

**Project Number:** 13132-05 (0002)

**Project Location:** Brunson-Dargan Elementary School, 400 Wells Street, Darlington, SC 29532 and Darlington Ninth Grade Academy, 525 Spring Street, Darlington, SC 29532

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project consists of the demolition of the existing fire alarm system in its entirety and installation of a new voice-evacuation fire alarm systems including but not limited to: fire alarm control panels, transponders, annunciators, power supplies, pull stations, detectors, audio/visual devices and wire and conduit. This work will take place at two separate schools. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** Printed Procurement and Contracting Documents: Obtain after March 16, 2015, by contacting Cheryl Adams at Davis & Floyd, Inc., 1319 Hwy. 72/221 East, PO Drawer 428, Greenwood, SC 29648, 864-229-5211. Documents will be provided to prime bidders only; only complete sets of documents will be issued. Online Procurement and Contracting Documents: Obtain access after March 16, 2015, by contacting [Documents-GWD@davisfloyd.com](mailto:Documents-GWD@davisfloyd.com). Davis & Floyd, Inc. and Darlington

County School District are not responsible for bid documents obtained from other sources.

**Plan Deposit:** \$100.00 Non-refundable

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Contact:** Larry M. Meredith, Jr. PE

**A/E Address:** 1319 Hwy. 72/221 East, Greenwood, SC 29649

**A/E E-mail:** [lm Meredith@davisfloyd.com](mailto:lm Meredith@davisfloyd.com)

**A/E Telephone:** 864-229-5211

**A/E Fax:** 864-229-7844

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** Darlington County School District

**Name & Title of Agency Coordinator:** Nan Johnson, Procurement Specialist

**Address:** 120 Smith Avenue, Darlington, SC 29532

**E-mail:**

[Nannette.Johnson@darlington.k12.sc.us](mailto:Nannette.Johnson@darlington.k12.sc.us)

**Telephone:** 843-398-2272

**Fax:** 8843-398-2240

**Pre-Bid Conf.:** Yes, non-mandatory

**Pre-Bid Date/Time:** 3/25/15 1:00pm

**Place:** Board Room, 102 Park Street, Darlington, SC 29532

**Bid Closing Date/Time:** 4/14/15 11:00am

**Place:** Administration Building, Conference Room 1, 120 East Smith Avenue, Darlington, SC 29532.

**Hand Deliver / Mail Bids To:** Nan Johnson, Procurement Specialist  
120 East Smith Avenue,  
Darlington, SC 29532

**Project Name:** BUILDING RENOVATION OF NEW TOWN HALL IN OLANTA

**Project Number:** 2414/15

**Project Location:** 103 Park Avenue, Olanta, SC 29114-9360

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** 100K-150K

**Description of Project:** Renovation of an existing building to be used as the new Olanta Town Hall building. Contractor may be subject to performance appraisal at close of project.

**Plans On File at:** Florence County website  
<http://florenceco.org/offices/procurement/bids/>

**Plans May Be Obtained From:** Florence County Procurement Office,

180 N. Irby Street, Rm. B-7,  
Florence, SC 20501

**Plan Deposit:** \$5.00 Non-refundable

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Agency/Owner:** Florence County

**Name & Title of Agency Coordinator:**

Patrick D. Fletcher, CPPB

**Address:** Florence County Complex,  
180 N. Irby St. MSC-R, Rm. B-5

**E-mail:** [pfletcher@florenceco.org](mailto:pfletcher@florenceco.org)

**Telephone:** 843-665-3019

**Fax:** 843-664-9668

**Pre-Bid Conf./Site Visit:** Yes, mandatory

**Pre-Bid Date/Time:** 3/31/15 10:00am

**Place:** 103 Park Avenue, Olanta, SC 29114-9360

**Bid Closing Date/Time:** 4/9/15 3:00pm

**Place:** Florence County Complex, 180 N. Irby St., Room 210-C,  
Florence, SC 29501

**Hand Deliver / Mail Bids To:**

Florence County Complex,  
180 N. Irby St., MSC-R, Rm. B-5,  
Florence, SC 29501

## CONSULTANT / PROFESSIONAL SERVICES

**Project Name:** INDEFINITE DELIVERY CONTRACT FOR CIVIL ENGINEERING & RELATED SERVICES

**Project Number:** H12-D248-PD

**Project Location:** Clemson University

**Agency:** Clemson University requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

**Licensure:** To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

**Public Notices:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634

#### Description of Professional Services

**Anticipated for Project:** Civil engineering, sitework, land surveying and other related services on a variety of projects on Clemson University properties. Clemson University is an MS4 (a Municipal Separate Storm Sewer System). Typical work will include the development of stormwater infrastructure, parking, roadway, pedestrian and bikeway projects, grading and drainage, LEED standards, surveys of property boundaries, topography and other site features, aerial photogrammetry, and other related work as required. Up to 4 contracts will be awarded.

#### CONTRACT INFORMATION:

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC):** One year with an option to renew for a second year. The contract will not extend beyond a two year period.
- 2. Maximum expenditures over the period of the awarded IDC:** \$500,000
- 3. Maximum single project expenditure that will be allowed under the awarded IDC:** \$200,000
- 4. Maximum number of IDC's Agency may award under this solicitation:** 4
- 5. Method Agency will use to award Work Orders under the awarded IDC:** Award contracts via Delivery Order
- 6. Terms and Conditions of the IDC may be viewed at:** Project Website (see below)

**Note:** Interested persons & firms should submit a current standard federal form 330. The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215). And the following

**Additional Information:** Provide additional information as necessary to fully inform the selection committee of the abilities and characteristics of the team. Provide six submittals in standard printed format and one in electronic format on a CD. The CD is to contain only one file

that is to be in Adobe PDF format. The file is to be identical to the printed copies. See the following website for the Institution's General Requirements for solicitation of an IDC and additional supplemental information:

<http://www.clemson.edu/facilities/campus-planning/ae-selections/H12-D248-PD.html> .

To submit confidential information, see

[http://procurement.sc.gov/PS/general/scho/SCBO\\_Notes\\_060512.pdf](http://procurement.sc.gov/PS/general/scho/SCBO_Notes_060512.pdf)

In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 20 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

**All Written Communications With Parties Submitting Information:** will be via email

**Resume Deadline Date:** 4/3/2015

**Time:** 3:00pm

**Number of Copies:** see above. Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

**Agency:** Clemson University

**Agency Project Coordinator:** Tanya De-Oliveira

**Title:** Planner

**Address:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**E-mail:** [tdeoliv@clemson.edu](mailto:tdeoliv@clemson.edu)

**Telephone:** 864.844.7020

**Fax:** 864.656.0167

**Description:** THE STATE TREASURER'S OFFICE IS SEEKING TO HIRE AN ACTUARY TO SERVE AS AN ACTUARIAL CONSULTANT TO THE SOUTH CAROLINA UNCLAIMED PROPERTY PROGRAM (UPP)

**Solicitation Number:** 150316

**Delivery Point:** Columbia, SC

**Submit Offer By:** 3/27/2015 2:30pm

**Purchasing Agency:** Office of the State Treasurer 1200 Senate St., Wade Hampton Bldg, Ste. 109 Columbia, SC 29201

**Buyer:** Karen Wicker, 803-734-9871 or [Karen.wicker@sto.sc.gov](mailto:Karen.wicker@sto.sc.gov)

**Direct Inquiries To:** Sheila Jones 803-734-2673 [Sheila.Jones@sto.sc.gov](mailto:Sheila.Jones@sto.sc.gov)

## ENVIRONMENTAL REMEDiation

**Description:** PROVIDE THE CITY WITH A THREE (3) YEAR MAINTENANCE CONTRACT

WITH TWO ONE YEAR OPTIONS TO MAINTAIN DETENTION PONDS AND RAIN GARDENS LOCATED AT THE CITY OF ROCK HILL OPERATIONS CENTERS

**Solicitation Number:** PUR607

**Delivery Point:** Rock Hill, SC

**Pre-Bid Conf.:** Mandatory, Contact Buyer for appointment

**Date/Time/Place:** 3/19/15 2:00pm, at 757 S. Anderson Rd. Building 103, Rock Hill, SC 29730.

**Submit Offer By:** 4/2/15 2:00pm

**Purchasing Agency:** City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

**Direct Inquiries to Buyer:**

Tom Stanford, Financial Analyst, 803 329-7070 or email:

[tom.stanford@cityofrockhill.com](mailto:tom.stanford@cityofrockhill.com)

**Download Solicitation From:**

[www.cityofrockhill.com](http://www.cityofrockhill.com)

## EQUIPMENT

**Description:** SOMASCOPE-SMART (FLOW-CYTOMETER)

**Solicitation Number:** 5400009284

**Submit Offer By:** 04/14/2015 2:30pm

**Purchasing Agency:** SC DHEC 2600 Bull Street Columbia, SC 29201-1708

**Buyer:** LISA ROLAND

**Direct Inquiries To:**

[ROLANDLD@dhec.sc.gov](mailto:ROLANDLD@dhec.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitation-Web/solicitationAttachment.do?so licitnumber=5400009284>

**Description:** VEHICLE – 2015 FORD TRANSIT CONNECT CARGO VAN

**Solicitation Number:** B1527

**Delivery Point:** North Charleston, SC

**Submit Offer By:** 3/25/2015 2:00pm

**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC

**Direct Inquiries To Buyer:** Robin McNeal, 843-566-1809, or [rob-in\\_mcneal@charleston.k12.sc.us](mailto:rob-in_mcneal@charleston.k12.sc.us)

**Download Solicitation From:** [Click here](#)

**Description:** CENTER TRAVELING GUN IRRIGATION SYSTEM & INSTALLATION

**Solicitation Number:** 56723587 - Rebid #1

**Delivery Point:** Clemson, SC

**Pre-Bid Conf.:** Yes, mandatory

**Time/Date:** 4/1/2015 10:00am

**Location:** Clemson University, 106 Barre Hall, Room 109, Clemson, S.C., 29634

**Submit Offer By:** 4/20/2015 2:45pm



**Purchasing Entity:** Clemson University,  
Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

**Direct Inquiries to Buyer:**

Shirley Alexander,  
phone 864-656-2395,  
E-mail [salexa2@clemson.edu](mailto:salexa2@clemson.edu)

**Download Solicitation From:**

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** COORDINATE MEASURING MACHINE (CMM)

**Solicitation Number:** TCTC-15-CMM

**Submit Offer By:** 3/24/2015 1:00pm

**Purchasing Agency:** Tri County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty, Purchasing Manager, 864-646-1795, [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu)

**Download Solicitation From:** [Click Here](#)

**TURNOUT GEAR FOR LESSLIE FIRE DEPARTMENT  
BID 2282**

York County is seeking sealed bids for the purchase of 15 sets of Peak Performance Turnout Gear for Lesslie Fire Department. Inquiries concerning this bid can be made as needed to Boyd Hope, Lesslie Fire Department, 803-324-0828. Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745 until 11:00am on 4/8/2015 at which time said bids will be publicly opened. This bid is listed on the York County Purchasing web site at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**Description:** TSE-K9-KIT-WP-3.5 CAMERA SYSTEM

**Solicitation Number:** 5400009369

**Submit Offer By:** 3/23/15 10:00am

**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

**Buyer:** Jessica Goff

**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)

**Phone:** 803-896-7171

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009369>

**Description:** ELECTRIC VEHICLE

**Solicitation Number:** 5400009340

**Submit Offer By:** 3/30/15 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

**Buyer:** Deloris Sweeper

**Email:** [delorissweeper@scdps.gov](mailto:delorissweeper@scdps.gov)

**Phone:** 803-896-7735

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009340>

**Description:** KENWOOD NEXEDGE TWO-WAY RADIO SYSTEM FOR EMS HEADQUARTERS AND SUB-STATIONS THROUGHOUT THE COUNTY OF NEWBERRY

**Solicitation Number:** 2015-4

**Delivery Point:** Newberry, SC

**Pre-Proposal Conf.:** Non-mandatory

**Date/Time/Place:** 3/26/15 11:00am

Newberry County Public Safety Complex, 540 Wilson Road, Newberry SC

**Submit Offer By:** 4/9/15 3:00pm

**Purchasing Agency:** Newberry County Purchasing, (PO Box 156) 1309 College St., Newberry, SC 29108

**Buyer:** Crystal Waldrop, Purchasing Director, 803-321-2100 or [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)

**Download Solicitation From:**

[www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing)

**TRAILER MOUNTED  
EMERGENCY GENERATOR**

**INVITATION TO BID NO. 2015-11**

The City of Florence is accepting sealed bids from qualified vendors to for the purchase and delivery of one (1) Trailer Mounted Emergency Generator.

**Bid Opening Date/Time:** 3/24/2015 at 2:00pm. Location for the Receipt of Bids: The City Center located at 324 Evans Street, Florence, SC 29501

The invitation to bid document can be found on our website [www.cityofflorence.com](http://www.cityofflorence.com) at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail [lgivens@cityofflorence.com](mailto:lgivens@cityofflorence.com) or by fax at 843-665-3111.

**Mailing address:** City of Florence Office of Purchasing and Contracting, 324 W. Evans Street Florence, SC 29501.

The City of Florence welcomes and encourages submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of an invitation to bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

## INFORMATION TECHNOLOGY

**Description:** HDI DESKTOP SUPPORT TECHNICIAN (HDI-DST) TRAINING ONSITE

**Solicitation Number:** 15.54.NC.Q

**Delivery Point:** Charleston

**Submit Offer By:** 3/26/2015 2:00pm

**Purchasing Agency:** College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun St., Charleston, SC 29401

**Buyer:** Niall Cahill, phone 843-953-5940, E-mail [cahillnp@cofc.edu](mailto:cahillnp@cofc.edu)

**Download Solicitation From:**

<http://ebid.cofc.edu> – under "Current Bid Opportunities"

**Description:** SAP SUCCESSFACTORS LMS STATEWIDE

**Solicitation Number:** 5400009365

**Submit Offer By:** 3/24/15 11:00am

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Emmett Kirwan

**Email:** [EKirwan@mno.sc.gov](mailto:EKirwan@mno.sc.gov)

**Phone:** (803) 896-5304

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009365>

**Description:** TRAINING MANUAL PRINTING

**Solicitation Number:** 5400009325

**Submit Offer By:** 4/9/15 11:00am

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Michael Thomas

**Email:** [mthomas@mno.sc.gov](mailto:mthomas@mno.sc.gov)

**Phone:** 803-896-5232

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009325>

**Description:** CORRELOG SECURITY PRODUCTS

**Solicitation Number:** 5400009366

**Submit Offer By:** 3/31/15 10:00am

**Purchasing Agency:** SC Budget & Control Board DSIT, 4430 Broad River Rd., Columbia, SC 29210

**Buyer:** Jason Evans

**E-mail:** [jevans@io.sc.gov](mailto:jevans@io.sc.gov)

**Phone:** 803-737-2805

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009366>

**Description:** CATALOG & CURRICULUM MANAGEMENT SOFTWARE SOLUTION

**Solicitation Number:** 15.53.CW.P.T5

**Delivery Point:** Charleston, SC

**Submit Offer By:** 4/14/15 11:00am

**Purchasing Entity:** College of Charleston  
66 George St.,  
Charleston, SC 29424

**Buyer:** Cynthia M. Washington, CPPB,  
843-953-5510,  
[washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)

**Download Solicitation From:**  
<http://eprocare.cofc.edu> under  
"Current Bid Opportunities"

**Description:** FUJITSU SHEETFEED SCANNERS

**Solicitation Number:** RFQ 14094

**Delivery Point:** Florence, SC

**Submit Offer By:** 3/25/15 2:00pm

**Purchasing Agency:** Florence-Darlington Technical College, Purchasing Department, 2715 West Lucas St., Florence, SC 29501

**Buyer:** Angela F. Jordan, 843-661-8341,  
[Angela.Jordan@fdtc.edu](mailto:Angela.Jordan@fdtc.edu)

**To Request Bid Package Contact:**  
Toni Richardson at  
[toni.richardson@fdtc.edu](mailto:toni.richardson@fdtc.edu) or  
843-661-8005

## MAINTENANCE / REPAIR

**Description:** CHARLESTON VEHICLE MAINTENANCE SHOP ROOF

**Solicitation Number:** 5400009281

**Pre-Bid / Site Visit:** 4/8/15 10:00am

**Location:** SCDOT Charleston Vehicle Maintenance Shop Roof 2401 Maintenance Way, North Charleston, SC 29406

**Submit Offer By:** 4/29/15 10:00am

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Vickie Stephens  
**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)  
**Phone:** 803-737-1530

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009281>

**Description:** RICHLAND MAINTENANCE SHOP FLOOR RESURFACING

**Solicitation Number:** 5400009361

**Pre-Bid Conf. / Site Visit:** 3/26/15 10:30am

**Location:** SCDOT Richland Maintenance Shop 7201 Fairfield Rd., Columbia, SC 29203

**Submit Offer By:** 4/15/15 10:00am

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Vickie Stephens

**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** 803-737-1530

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009361>

**Description:** RE-ROOF WALHALLA LIBRARY

**Solicitation Number:** RFQ 14-104Q

**Delivery Point:** Walhalla, SC 29691

**Site Visit:** Non-mandatory

**Date/Time/Place:** March 19, 2015 2:30pm  
Walhalla Library, W.S. Broad Street, Walhalla, SC 29691

**Submit Offer By:** 4/2/15 2:00pm

**Purchasing Entity:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC

**Direct Inquiries To Buyer:**

Tronda Spearman,  
[tspearman@oconeesc.com](mailto:tspearman@oconeesc.com)

**Telephone:** 864-638-4141

**Download Solicitation From:**  
<http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

**Description:** ELECTRICAL SERVICES AND MAINTENANCE PROGRAM

**Solicitation Number:** 1415-014

**Delivery Point:** Dorchester County, SC

**Submit Offer By:** 3/31/15 2:00pm

**Purchasing Agency:** Dorchester School District Two Facilities Department

**Buyer:** Richard Rogers, Facilities Director,  
843-871-2710

[rrogers@dorchester2.k12.sc.us](mailto:rrogers@dorchester2.k12.sc.us)

**Download Solicitation From:** [Click Here](#)

**Description:** PROVIDE THE CITY WITH SERVICE TO PERFORM MONTHLY CHECKS AND SERVICES INCLUDING FILTERS TO ALL HVAC AND RELATED EQUIPMENT PER THE MANUFACTURERS' SPECIFICATIONS AT ALL CITY FACILITIES

**Solicitation Number:** PUR606

**Delivery Point:** Rock Hill, SC

**Pre-Bid Conf.:** Mandatory, Contact Buyer for appointment

**Date/Time/Place:** March 30, 2015, 8:00am at 757 S. Anderson Rd. Building 103, Rock Hill, SC 29730. Plan to spend the entire day making inspections. Any sites not inspected on the 30th will be inspected on the 31st. Transporta-

tion will be provided by the City to all sites.

**Submit Offer By:** 4/21/15 2:00pm

**Purchasing Agency:** City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

**Direct Inquiries To Buyer:**

Tom Stanford, Financial Analyst,  
803-329-7070 or email:

[tom.stanford@cityofrockhill.com](mailto:tom.stanford@cityofrockhill.com)

**Download Solicitation From:**

[www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** PROVIDE ASPHALT PATCHING, LINE STRIPING, BULK STONE/BASE/GRAVEL, CRACK SEALING, SPEED BUMPS/SPEED HUMPS, PARKING LOT SIGNAGE, PARKING BUMPERS, SIDEWALK REPAIR AND TRAFFIC BOLLARDS AS NEEDED

**Solicitation Number:** 1415-66

**Delivery Point:** Horry County, SC

**Submit Offer By:** 04/09/15 3:00pm

**Purchasing Agency:** Horry County Schools, PO Box 260005., Conway, SC 29528

**Direct Inquiries to Buyer:** Vicki Williams,  
Phone 843-488-6938

[vwilliams@horrycountyschools.net](mailto:vwilliams@horrycountyschools.net)

**Download Solicitation From:**

<http://apps.hcs.k12.sc.us/apps/proc/otrac>

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Description:** REBUILD DECK AND RAMP; OPEN UP LOAD SUPPORTING WALL WITH HEADER AND CASED OPENING; MODIFY OPENING TO HALL BY SETTING DOOR BACK INTO BATHROOM, MOVE TOILET

**Solicitation Number:** HSC315D

**Delivery Point:** Lancaster, SC

**Site Visit:** Yes Mandatory, Contact Buyer for scheduling appointment.

**Submit Offer By:** 4/2/15 2:30pm

**Purchasing Agency:** Chester-Lancaster DSN Board, PO Box 577, Lancaster, SC 29721

**Direct Inquiries/ Bid Request To Buyer:**  
Kay Zaitz, HASCI Service Coord-

dinator, 803-283-6977,  
[kzaitz@cldsn.org](mailto:kzaitz@cldsn.org)

**Description:** CLOSE IN EXISTING PORCH AND FINISH ROOM; INSTALL SINK, TOILET, AND ADA COMPLIANT, BARRIER-FREE SHOWER

**Solicitation Number:** HSC315M

**Site Visit:** Yes Mandatory, Contact Buyer for scheduling appointment.

**Delivery Point:** Lancaster, SC

**Submit Offer By:** 4/2/15 2:30pm

**Purchasing Agency:** Chester-Lancaster DSN Board, PO Box 577, Lancaster, SC 29721

**Direct Inquiries/ Bid Request To Buyer:** Kay Zaitz, HASCI Service Coordinator, 803-283-6977,  
[kzaitz@cldsn.org](mailto:kzaitz@cldsn.org)

**Project Name:** USC SUMTER-ADMINISTRATION BUILDING ROOF REPAIRS

**Project Number:** H39-9519

**Project Location:** Sumter, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$40,000-\$50,000

**Description of Project:** Base Bid Work includes selective repairs of the roof system at the Administration Building at the USC Sumter Campus. All associated sheet metal components and accessories are included. Small and minority business participation is encouraged. Bidders shall obtain bid documents from the USC website. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:**

<http://purchasing.sc.edu/>

Facilities / Construction Solicitations / Awards .

**Plan Deposit:** \$0.00

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Architect/Engineer:** ADC Engineering, Inc.

**A/E Contact:** Chris Waites

**A/E Address:** 7825 Broad River Road, Suite 300, Irmo, SC 29063

**A/E E-mail:**

[amandam@adcengineering.com](mailto:amandam@adcengineering.com)

**A/E Telephone:** 843-566-0161

**A/E Fax:** 843-566-0162

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** University of SC

**Name & Title of Agency Coordinator:**

Aimee Rish,  
Procurement Specialist

**Address:** 743 Greene Street, Columbia, SC 29208

**E-mail:** [arish@fmc.sc.edu](mailto:arish@fmc.sc.edu)

**Telephone:** 803-777-2261

**Fax:** 803-777-7334

**Pre-Bid Conf.:** Yes Non-mandatory

**Pre-Bid Date/Time:** 3/31/15 10:00am

**Place:** USC Sumter Campus-200

Miller Road Sumter, SC

**Bid Closing Date/Time:** 4/14/15 3:00pm

**Place:** 743 Greene St; Conf. Room 053  
Columbia, SC 29208;

**Hand Deliver / Mail Bids To:** Aimee Rish  
"Bid Enclosed" 743 Greene Street, Columbia, SC 29208

### SPRINGWOOD CEMETERY GATE

#### GREENVILLE

The City of Greenville is requesting SEALED bids from qualified contractors to construct a new entry gate and associated features, per the drawings titled "A New Gate for Springwood Cemetery", located at the Springwood Cemetery entrance on North Church Street, near the intersection of East Elford Street. The contractor chosen to complete the work will be responsible for providing all materials and labor needed to complete the job. It is the contractor's responsibility to visit the site and review all construction plans.

The drawings may be obtained by sending an email request to:

[mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov). A link to the drawings will then be emailed to the requester. The drawings can be viewed and downloaded at no cost from the website.

A Certified Check, Cashier's Check or Bid Bond in the amount of FIVE PERCENT (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance and Payment Bonds will be required of the successful bidder after acceptance of offer by the City.

Bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfops.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina or contact Maribel Diaz at [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov) or 864-467-4547.

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm 4/7/2015. At said place and time, and promptly thereafter, all sealed bids that

have been duly received will be publicly opened and read aloud.

The deadline for questions is 2:00pm 3/31/2015.

## SERVICES

**Description:** MECHANICAL RENOVATIONS AT THE LANCASTER HIGH CAREER CENTER

**Solicitation Number:** 201522

**Delivery Point:** Lancaster High Career Center

**Pre-Bid Conf.:** Yes, mandatory

**Time/Date:** 3/23/2015 10:00am

**Location:** Lancaster High Career Center, 625 Normandy Road, Lancaster, SC 29720

**Submit Offer By:** 4/7/15 10:00am

**Purchasing Agency:** Lancaster County School Dist.

**Direct Inquiries To:** Jan Petersen, Director of Procurement

[Jan.Petersen@lcsdmail.net](mailto:Jan.Petersen@lcsdmail.net)

There is no charge for the plans and specifications.

**Description:** MODIFICATIONS FOR 2 VANS TO BE CONVERTED INTO WHEELCHAIR ACCESSIBLE. VANS NEED TWO WHEELCHAIR POSITION WITH EZ LOCK SYSTEM

**Solicitation Number:** TDC23

**Delivery Point:** Aiken, SC

**Submit Offer By:** 3/27/2015

**Opening Date:** 3/30/2015

**Purchasing Agency:** Tri-Development Center of Aiken County, Inc., 1016 Vacluse Road, Aiken, SC 29801

**Buyer:** Shemeco Butler

[sbutler@aikentdc.org](mailto:sbutler@aikentdc.org)

**Direct Inquiries To:** Tri-Development Center of Aiken County, Inc., PO Box 698, Aiken, SC 29802 Attention: Van Procurement Bids. Bid Number: TDC-23 Van Specifications may be requested from Shemeco Butler at [sbutler@aikentdc.org](mailto:sbutler@aikentdc.org) between the hours of 8:30am - 4:00pm.

### LANDSCAPE MAINTENANCE

Anderson County is seeking sealed bids for Landscape Maintenance at the I-85 and Exit 19 Interchange, on 4/2/2015 at 11:00am. Bid number 15-068.

Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.



Interested parties are to visit the Anderson County website at: [www.andersoncountysc.org](http://www.andersoncountysc.org) under the area of Contracts and Bids to request information. Questions should be directed to Anderson County Purchasing at 864-260-4019.

### SPARTANBURG POLICE DEPARTMENT WRAP SERVICES

The City of Spartanburg is seeking proposals for Wrap Services that will be provided to youth status offenders participating in a program to reduce juvenile detainees. The services to be provided will be chosen on a case-by-case basis from the following areas: Behavioral Intervention, Independent Living Skills, Caregiver, Transportation, Tutoring, and Community Services. Proposal Number 1415-03-31-03

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The Department reserves the right to reject any or all proposals should they be deemed unsatisfactory or to conclude that there are no satisfactory proposals and discontinue evaluations. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License and supply the City of Spartanburg with certificates of insurance for general, auto and workers' compensation liability.

Sealed proposals will be received in the Procurement office on the lower level of City Hall, which is located at 145 W. Broad Street, Spartanburg, SC 29304, until 3:00pm 3/31/2015 at which time they will be publicly opened at the same location. No bids will be accepted after this time.

Interested parties should contact the Procurement Office at 864-596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) and follow the link for Invitation for Bids.

Please address mailed proposals to:  
City of Spartanburg  
Post Office Box 5107  
Spartanburg, SC 29304

Also, please show the following bid number on the lower left corner of the outer sealed envelope: 1415-03-31-03.

### SPARTANBURG PUBLIC SAFETY DEPARTMENT GRANT EVALUATION

The City of Spartanburg is seeking proposals for Evaluation of the Spartanburg Police Department's Reduced Crime for Status Offenders grant, which was received from the South Carolina Department of Public Safety. The grant is funded through the Federal Formula Grant Program for the period of 10/1/2014 to 9/30/2015. Proposal Number 1415-03-31-02.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The Department reserves the right to reject any or all proposals should they be deemed unsatisfactory or to conclude that there are no satisfactory proposals and discontinue evaluations. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License and supply the City of Spartanburg with certificates of insurance for general, auto and workers' compensation liability.

Sealed proposals will be received in the Procurement office on the lower level of City Hall, which is located at 145 W. Broad Street, Spartanburg, SC 29304, until 3:00pm 3/31/2015 at which time they will be publicly opened at the same location. No bids will be accepted after this time.

Interested parties should contact the Procurement Office at 864-596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) and follow the link for Invitation for Bids.

Please address mailed proposals to:  
City of Spartanburg  
Post Office Box 1746  
Spartanburg, SC 29304

Also, please show the following bid number on the lower left corner of the outer sealed envelope: Proposal Number: 1415-03-31-02.

### CITY OF CHARLESTON

#### SOLICITATION NUMBER: 15-P017R

The City of Charleston is accepting Proposals for Abandoned Vessels. The City will receive proposals until 4/7/2015 at 12:00pm at 145 King Street, Suite 104,

Charleston, SC 29401. The solicitation may be obtained by submitting a request to: Robin B. Robinson, [robinsonr@charleston-sc.gov](mailto:robinsonr@charleston-sc.gov), by fax 843-720-3872, or by going to our website: [www.charleston-sc.gov](http://www.charleston-sc.gov), Bid-line.

### CHESTER CO. SCHOOLS STUDENT ATHLETIC AND ACCIDENT INSURANCE

#### RFP 15-0430

Chester County School District is soliciting proposals for Student Athletic and Accident Insurance. If you are interested please contact Jeff Gardner at 803-581-9537 for copy of RFP.

### ELECTRONIC BENEFITS ENROLLMENT AND COMMUNICATION SERVICES

#### REQUEST FOR QUALIFICATIONS

The School District of Pickens County is soliciting statements of qualifications from interested, qualified vendors to provide Electronic Benefits Enrollment and Communication Services.

To obtain the Request for Qualifications package: [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us).

Solicitation Number: 115-5-4-14

Deadline for Questions: 4/7/15 at 10:00am

Deadline for submission: 4/14/15 at 10:00am

Submit to: School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Road, Easley, SC 29640; [KateWilson@pickens.k12.sc.us](mailto:KateWilson@pickens.k12.sc.us)

### Description: STUDENT HEALTH INSURANCE

**Solicitation Number:** 15.56.WW.BVB.T5

**Delivery Point:** Charleston, SC

**Submit Offer By:** 3/31/2015 2:00pm

**Purchasing Entity:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

**Direct Inquiries To:** Joan Miller-Calvary, 843-953-5510

**Buyer:** Wendy Williams, 843-953-5510

**Download Solicitation From:**

<http://ebid.cofc.edu> – under "Current Bid Opportunities"

### SANITARY SEWER BASIN 16 SMOKE TESTING

#### IFB NO. 15-3489

The City of Greenville, SC is requesting sealed bids from qualified contractors to

provide Smoke Testing to identify potential inflow and infiltration locations within sanitary sewer Basin 16. Contractor shall furnish all labor, materials, equipment, incidentals, smoke test sewers designated and submit digital data identifying potential sources of inflow discovered. The work includes but not limited to submittals/pretest procedures/notification documents, encroachment/traffic control, test site set-up, test site documentation.

The Bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina. Contact Linda Mayes at 864-467-4546; e-mail: [lmayes@greenvillesc.gov](mailto:lmayes@greenvillesc.gov).

Sealed Bids will be received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville South Carolina until 2:00pm 4/9/2015, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud.

The City of Greenville, SC is an equal opportunity employer.

#### ASBESTOS FLOORING ABATEMENT/DISPOSAL

##### AIKEN COUNTY PUBLIC SCHOOLS

The School District of Aiken County will accept bids for the "2015 Asbestos Flooring Abatement/Disposal Projects" at Belvedere Elementary, Millbrook Elementary, and South AikenHigh Schools, which are located in Aiken County, South Carolina. Sealed bids will be received by the Owner until 2:30pm on 4/14/2015 at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, South Carolina 29803, at which time and place all bids will be publicly opened and read aloud.

Performance and Labor/Materials (Payment) Bonds will be required at 100% each from the awarded bidder with power of attorney. Only S/C DHEC licensed asbestos abatement contractors may bid on these projects.

Specifications may be obtained from the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Drive, Aiken, South Carolina 29803 only on the date specified for the mandatory pre-bid meeting. These mandatory pre-bid meetings will be held on 3/24/2015 at 10:30am starting at Belvedere Elementary located at 201 Rhomboid Place, Belvedere, South Carolina 29841 and the second meeting at Millbrook Elementary at 12:00pm located at 255 East Pine Log Road, Aiken, South Carolina 29803.

All contractors will be required to inspect the individual schools by contacting the principals for a predetermined appointment after this meeting. All contractors are required to sign-in each school's office log book, prior to their inspection. A Bid Bond or certified check in the amount of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids and to waive all technicalities and formalities. No bid may be withdrawn for a period of sixty days after opening. Additional information may be obtained by contacting Cliff Hampton, Alternative Construction & Environmental Solutions, Inc., 2247 Wrightsboro Road, Augusta, GA 30904 at 706-262-2000 and email: [cliffh@aces-usa.com](mailto:cliffh@aces-usa.com).

**Description:** BANKING SERVICES  
**Solicitation Number:** 5400009390  
**Submit Offer By:** 4/20/15 2:00pm  
**Purchasing Agency:** South Carolina Technical College System,  
111 Executive Center Dr.,  
Ste. 106, Columbia, SC 29210

**Buyer:** Teresa Livingston  
**Email:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)  
**Phone:** 803-896-5310  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009390>

**Description:** ONLINE PAYMENT SYSTEM FOR SCHOOL FEES  
**Solicitation Number:** 1415-68  
**Delivery Point:** Horry County Schools, Conway, SC.  
Note: Horry County Schools will be closed Monday, March 30 - Monday, April 6, 2015 for spring break.

**Submit Offer By:** 4/9/15 3:30pm  
**Purchasing Entity:** Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Darlyn Adams, CPPB  
**Email:** [dadams@horrycountyschools.net](mailto:dadams@horrycountyschools.net)  
**Telephone:** 843-488-6942  
**Download Solicitation From:**  
<http://apps.hcs.k12.sc.us/apps/pr otrac>

**Description:** WIOA ADULT, DISLOCATED WORKER, YOUTH EMPLOYMENT AND TRAINING SERVICES  
**Description of work:** The Midlands Workforce Development Board is currently soliciting proposals to provide WIOA Adult and Dislocated Worker and Youth Employment and Training services for Fairfield, Lexington and Richland Counties. The RFP may be downloaded

from [www.midlandsworkforce.org](http://www.midlandsworkforce.org) or picked up from the Administrative Office 100 Executive Center Drive Suite 218 Columbia SC 29210.

**Solicitation Number:** MWIA 15-01 & MWIA15-02

**Delivery Point:** Fairfield, Lexington and Richland Counties

**Submit Offer By:** 3/31/15 10:00am

**Purchasing Agency:** Midlands Workforce Development Board 100 Executive Center Drive Suite 218 Columbia SC 29210

**Buyer:** Kevin Hill 803-744-1670 x101  
[khill@mwdb.org](mailto:khill@mwdb.org)

**Direct Inquiries To:** Tammy Beagen 803-744-1670 x 103  
[tbeagen@mwdb.org](mailto:tbeagen@mwdb.org)

**Download Solicitation From:**  
[www.midlandsworkforce.org](http://www.midlandsworkforce.org)

**Description:** SCHOOL FOOD SERVICE MANAGEMENT SERVICES

**Solicitation Number:** RFP 15-018

**Delivery Point:** Beaufort, SC

**Pre-Bid Conf.:** Yes Man-mandatory

**Date/Time/Place:** 3/24/15; 9:30am  
Beaufort County School District,  
2900 Mink Point Blvd;  
Beaufort, SC

**Submit Offer By:** 4/8/15; 2:00pm

**Purchasing Agency:** Beaufort County School District; 2900 Mink Point Blvd; (PO Drawer 309); Beaufort, SC 29901-0309

**Buyer:** Sandi Amsler, CPPB 843-322-2349;  
[sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us)

**Download Solicitation From:** [Click Here](#)

**Description:** ELECTRONIC BAD CHECK RECOVERY

**Solicitation Number:** RFQ 15-016-A

**Delivery Point:** Beaufort, SC

**Submit Offer By:** 3/23/15 2:00pm

**Purchasing Agency:** Beaufort County School District; 2900 Mink Point Blvd, (PO Drawer 309), Beaufort, SC 29901-0309

**Buyer:** Sandi Amsler, CPPB 843-322-2349;  
[sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us)

**Download Solicitation From:** [Click Here](#)

**Description:** CHAPTER 1 AND CHAPTER 17 INSPECTIONS FOR MARLBORO COUNTY HIGH SCHOOL PRESS BOX, CONCESSION AND RESTROOM PROJECT.

**Solicitation Number:** RFB-14/15-6

**Delivery Point:** Marlboro County, SC

**Submit Offer By:** 3/31/15 2:00pm

**Purchasing Agency:** Marlboro County School District,  
122 Broad St., (PO Box 947),  
Bennettsville, SC 29512

**Buyer:** Angela O'Neal 843-479-4016  
[aoneal@marlboro.k12.sc.us](mailto:aoneal@marlboro.k12.sc.us)

**Download Solicitation From:**  
[www.marlb主ro.k12.sc.us](http://www.marlb主ro.k12.sc.us)  
 Departments, Finance, RFB's

## SUPPLIES

**Description:** PROVIDE AND DELIVER FOOD PRODUCTS, FOOD HANDLING MATERIAL, AND SUPPLIES  
**Solicitation Number:** 115-31-4-30  
**Delivery Point:** Greenville, S.C.  
**Pre-Bid Conf.:** Yes, mandatory  
**Time/Date:** 4/8/2015 2:00pm  
**Location:** SDGC Procurement Department, 2 Space Drive, Taylors, SC  
**Submit Offer By:** 4/30/2015 2:00pm  
**Purchasing Agency:** School District of Greenville County, 2 Space Dr., Taylors, SC 29687  
**Buyer:** Patricia J. Phillips, 864-355-1284, [pPhillip@greenville.k12.sc.us](mailto:pPhillip@greenville.k12.sc.us)  
**Bid Request:** Ms. Tonya Stroud, Procurement Representative, 864-355-1281  
[tstroud@greenville.k12.sc.us](mailto:tstroud@greenville.k12.sc.us)  
**Download Solicitation From:**  
[www.greenville.k12.sc.us/Departments/procure.asp](http://www.greenville.k12.sc.us/Departments/procure.asp)

**Description:** VICON CAMERA'S AND EQUIPMENT  
**Solicitation Number:** 5400009384  
**Submit Offer By:** 04/02/2015 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerdt  
**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** 803-896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009384>

**Description:** PERISHABLE AND NON-PERISHABLE FOODS AND CAFETERIA PAPER AND RELATED PRODUCTS  
**Solicitation Number:** B00000001516-1  
**Pre-Bid Conf.:** Yes, non-mandatory  
**Time/Date:** 3/27/2015 10:00am  
**Location:** Gator Commons Field House, River Bluff High School, 320 Corley Mill Road (Athletics Entrance), Lexington, SC 29072  
**Submit Offer By:** 5/1/2015 10:00am  
**Purchasing Agency:** Lancaster County School District  
**Direct Inquiries To:**  
[Jan.Petersen@lcsdmail.net](mailto:Jan.Petersen@lcsdmail.net)  
**Download Solicitation From:**  
<http://www.lancastercsd.com/financeprocurement/procurement-2/>



**Description:** CONTRACT TO PROVIDE AND DELIVER FRESH PRODUCE AND FOOD ITEMS

**Solicitation Number:** B00000001516-1  
**Delivery Point:** Conway, SC  
**Pre-Bid Conf.:** Yes, non-mandatory  
**Time/Date:** 3/27/2015 10:00am  
**Location:** Gator Commons Field House, River Bluff High School, 320 Corley Mill Road (Athletics Entrance), Lexington, SC 29072  
**Submit Offer By:** 5/1/2015 10:00am  
**Location:** Gator Commons Field House, River Bluff High School, 320 Corley Mill Road (Athletics Entrance), Lexington, SC 29072  
**Direct Inquiries to Buyer:**  
 Robin Strickland,  
 phone 843 488-6893,  
 E-mail [rstrickland@horrycountyschools.net](mailto:rstrickland@horrycountyschools.net)

**Download Solicitation From:**  
<http://apps.hcs.k12.sc.us/apps/pr otrac>

**Description:** FOOTBALL SUPPLIES/OW HIGH SCHOOL  
**Solicitation Number:** IFB15-0522 – (Re-bid)  
**Submit Offer By:** 3/30/2015 11:00am  
**Purchasing Agency:** Orangeburg Consolidated School Dist. Five  
**Direct Inquiries To:** Ravenell, Procurement Supervisor  
[vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net) --  
 Responses will be found on district web page [www.ocsd5.net](http://www.ocsd5.net), Office of Finance and Operations, Procurement, Procurement Announcements

### Deliver Bids To:

Vanester S. Ravenell  
 Office of Finance  
 578 Ellis Avenue  
 Orangeburg, SC 29115

**Download Solicitation From:**  
[www.ocsd5.net](http://www.ocsd5.net), Office of Finance and Operations, Procurement, Procurement Announcements

**Description:** SCDOT INVENTORY SAFETY HATS  
**Solicitation Number:** 5400009107  
**Submit Offer By:** 4/13/15 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bomanae@scdot.org](mailto:bomanae@scdot.org)  
**Phone:** 803 737-1484

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009107>

**Description:** TOP DRESSING SAND FOR ATHLETIC FIELDS IFB

**Solicitation Number:** 14-1625  
**Submit Offer By:** 3/26/15 2:00pm  
**Purchasing Agency:** Rock Hill School Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29731  
**Buyer:** Nicole Hatch, 803-981-1154, [nhatch@rhmail.org](mailto:nhatch@rhmail.org)  
**Download Solicitation From:**  
<http://www.rock-hill.k12.sc.us>

**Description:** DOUBLE HAMMERED HARDWOOD LANDSCAPE MULCH IFB  
**Solicitation Number:** 14-1626  
**Submit Offer By:** 3/26/15 2:00pm  
**Purchasing Agency:** Rock Hill School Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29731  
**Buyer:** Nicole Hatch, 803-981-1154, [nhatch@rhmail.org](mailto:nhatch@rhmail.org)  
**Download Solicitation From:**  
<http://www.rock-hill.k12.sc.us>

**Description:** PROCURE PERISHABLE AND NON-PERISHABLE FOOD ITEMS  
**Solicitation Number:** B00000001516-1  
**Delivery Point:** Gaffney, SC  
**Pre-Bid Conf.:** Non-mandatory  
**Date/Time/Place:** 3/27/15 10:00am  
 River Bluff High School, Athletic Entrance  
 Gator Commons Field House, 320 Corley Mill Rd., Lexington, SC 29072  
**Submit Offer By:** 5/1/2015 10:00am  
**Purchasing Agency:** Cherokee County School District One, (PO Box 460) 141 Twin Lakes Road, Gaffney, SC 29341  
**Direct Inquiries To Buyer:**  
 Pamela Phillips, 864-206-2265, [pamela.phillips@cherokee1.org](mailto:pamela.phillips@cherokee1.org)  
**Download Solicitation From:**  
[www.cherokee1.k12.sc.us](http://www.cherokee1.k12.sc.us)

**Description:** FURNISH / DELIVER AT&T AERIAL CABLE, 432 COUNT MICRO FIBER  
**Solicitation Number:** USC-RFQ-2777-DG  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 3/23/15 9:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, 803-777-4115



**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at 803-777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** SCHOOL FOOD NUTRITION CONTRACT TO PURCHASE PERISHABLE AND NON-PERISHABLE FOOD ITEMS, AS WELL AS PAPER AND RELATED GOODS; BOTTOM-LINE COST PLUS FIXED FEE

**Solicitation Number:** B00000001516-1

**Delivery Point:** Marion County, SC

**Pre-Bid Conf./Site:** Non-mandatory

**Date/Time/Place:** 3/27/15, 10:00am Gator Commons Field House, River Bluff High School, 320 Corley Mill Road (Athletics Entrance), Lexington, SC 29072

**Submit Offer By:** 5/1/15 10:00am

**Purchasing Agency:** Marion County School District

**Buyer:** Rhonda L. Skipper

**E-mail:** [rskipper@marion.k12.sc.us](mailto:rskipper@marion.k12.sc.us)

**Phone:** 843-423-1811 x1022

**Download Solicitation From:**

[www.marion.k12.sc.us](http://www.marion.k12.sc.us)

Click links on the left side: Administrative Departments; Business Operations; Document Uploads. Middle Screen Click Solicitations; Food Service

## AUDITING SERVICES

### LOWCOUNTRY COUNCIL OF GOVERNMENTS

The Lowcountry Council of Governments is requesting proposals from qualified certified public accounting firms to conduct the audit for fiscal years ending June 30, 2015, 2016, and 2017. All proposals must be submitted to LCOG by 4:00pm on 4/16/2015.

Firms interested in submitting proposals may obtain a copy of the Request for Proposal and the current audited financial statements by contacting Sherry G. Smith, Finance Director at 843-726-5536 or email: [ssmith@lowcountrycog.org](mailto:ssmith@lowcountrycog.org).

## FOR SALE

### OFFICE BUILDING AND LAND

The State of South Carolina will accept sealed bids for the sale of 1.03± acres and an 8,340 SF office building located at 205 East Dekalb Street, Camden, SC until 3:00pm on 4/6/2015.

Contact the Budget and Control Board at 803-737-4636 or download Invitation to Bid at [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids).

## NOTICES

### GRANTS AVAILABLE FOR NONPOINT SOURCE 319 PROJECTS

Funding is available for: (1) project that reduces NPS pollution through implementation of watershed-based plans and (2) projects to develop watershed-base plans. See proposal guidance documents for a full description of eligible projects. A 40 percent cash or in-kind matching funds required for implementation projects; a 25 percent match required for development projects.

Deadline for initial proposals is 3:00pm 3/20/2015.

For information and a copy of proposal guidance, go to:

<http://www.scdhec.gov/HomeandEnvironment/BusinessesandCommunities-GoGreen/EnvironmentalGrantsandLoans/319NonpointSourcePollutionGrants/>

Delaney Faircloth  
 SC Department of Health  
 and Environmental Control  
 Bureau of Water  
 2600 Bull Street  
 Columbia, SC 29201  
[faircls@dhc.sc.gov](mailto:faircls@dhc.sc.gov)  
 803-898-1904  
 Fax: 803-898-3795

### VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)

(Open Response Date)

[Fixed Price Bids - Supplies & Services](#)

(Open Response Date)

### INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

### GOT COMMENTS?

State Procurement Office  
 Information Technology Management Office  
 State Engineer's Office  
 Office of Audit & Certification  
 Office of Program Support

The Division of Procurement Services encourages you to make your comments via the following methods:

- Customer Comment System:  
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Telephone 803-737-0600
- Fax to 803-737-0639

## COOPERATIVE PURCHASING NOTICES

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov).

## STATE GOVERNMENT HOLIDAYS – 2015

**New Year's Day**  
Thursday, January 1

**Martin Luther King, Jr. Day**  
Monday, January 19

**George Washington's Birthday /  
President's Day**  
Monday, February 16

**Confederate Memorial Day**  
Monday, May 11

**Memorial Day**  
Monday, May 25

**Independence Day**  
(Observed) Friday, July 3

**Labor Day**  
Monday, September 7

**Veterans Day**  
Wednesday, November 11

**Thanksgiving Day**  
Thursday, November 26

**Day after Thanksgiving Day**  
Friday, November 27

**Christmas Eve**  
Thursday, December 24

**Christmas Day**  
Friday, December 25

**Day after Christmas**  
(Expected observance)  
Monday, December 28

### SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the

Materials & Research page at [http://www.scdot.org/doing/rm\\_lab.asp](http://www.scdot.org/doing/rm_lab.asp). This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

### HELPFUL LINKS

To sign up for an RSS feed for SCBO:  
<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO:  
<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing website across South Carolina:  
<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information:  
<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration:  
<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtml>

### South Carolina Business Opportunities

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